GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.58,500/- (Rupees Fifty Eight Thousand Five Hundred only) to Sri M.Raja Naik, Controller, Employee ID:504548, CFMS ID:14928956 of Podili Depot, APPTD incurred towards his self treatment for "LT GC BLEED SECONDARY TO UNCONTROLLED HTN" at M/s D.B.R & S.K.Super Speciality Hospital, TIRUPATI during the period from 01.01.2024 to 07.01.2024 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 374 **Dated: 15-07-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(142)/2025-PO-III, dated:19.03.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.58,500/- (Rupees Fifty Eight Thousand Five Hundred only) as suggested by the Scrutiny Authority as medical reimbursement to Sri M.Raja Naik, Controller, Employee ID:504548, CFMS ID:14928956 of Podili Depot, APPTD incurred towards his self treatment for "LT GC BLEED SECONDARY TO UNCONTROLLED HTN" at M/s D.B.R & S.K.Super Speciality Hospital, TIRUPATI during the period from 01.01.2024 to 07.01.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/1360/2025-FMU-HMFW, (Computer No. 2874452), dated 24/06/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Principal Secretary to Govt., T,R&B Department.
Sf/Sc (2817764).

//FORWARDED::BY ORDER//

SECTION OFFICER